

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2010-2011 – Budget Release Order for Rs. 29,00,00,000/- (Rupees twenty nine crores only) as additional funds for making bandobust arrangements on ongoing agitations in connection with the submission of Justice Sri Krishna Commission report– under NON-PLAN to the DGP, AP, Hyderabad, CP, Hyderabad and CP, Cyberabad – Orders – Issued.

FINANCE (EXPR-HOME) DEPARTMENT

G.O. Rt. No. 680

Dated 09-03-2011

Read the following:

- Ref: 1. G.O. Ms. No. 59 Finance (BG.I) Department Dt. 30-03-2001
2. G.O. Ms. No. 89 Finance (BG.I) Department Dt. 31-03-2010
3. G.O. Ms. No. 138 Finance (BG.I) Department Dt. 28-04-2010
4. Home Department U.O. Note No. 649/Pol.Bud/A1/2011 Dt. 23-02-2011
5. DGP Lr. No. B2/2007/2009 Dt. 23-02-2011

ORDER:

In pursuance of the orders issued in the references cited and also in the circumstances stated by the DGP, AP, Hyderabad in the reference 5th cited, the DGP, AP, Hyderabad, the CP, Hyderabad and the CP, Cyberabad are hereby issued a Budget Release Order for an amount of Rs. 29,00,00,000/- (Rupees twenty nine crores only) as Additional funds in relaxation of Treasury Control Orders and Quarterly Regulation Orders pending provision of funds in the Supplementary Grants during the year 2010-2011 for making bandobust arrangements on ongoing agitations in connection with the submission of Justice Sri Krishna Commission report under NON-PLAN as follows and the same is permitted to draw on A.C.Bills subject to no A.C. Bill is pending for want of D.C.Bills with the department.

Sl. No.	Head of Account	B.E. 2010-11	Reappropriated/ Additional amount	Total Provision (2010-11) (3+4)	Amount already authorized	Amount authorized now	Balance amount available (5-(6+7))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Director General of Police, AP, Hyderabad									
A	2055 – Police MH 109 – District Police SH (03) District Police Force								
1.	110/111 – Travelling Allowance	72,49,12	(A) 1,50,00 (A) 2,29,04 (A) 15,00,00 (A) 12,20,31	103,48,47	18,79,04	12,20,31	--	AC bill	Concerned DDO
2.	130/132 – Other Office Expenses	1,22,12	(A) 6,00 (A) 54,25	1,82,37	6,00	54,25	--	AC bill	Concerned DDO
3.	130/134 – Hiring of Private Vehicles	1,89,00	(R (-)) 26,11 (A) 5,00 (A) 54,25	2,22,14	5,00	54,25	--	AC bill	Concerned DDO
4.	240 – POL Charges	15,22,50	(A) 17,50 (A) 1,93,70	17,33,70	17,50	1,93,70	--	AC bill	Concerned DDO
5.	280/282 – Payments to Home Guards	83,33,20	(A) 10,80 (A) 67,34 (A) 3,32,31	87,43,65	78,14	3,32,31	--	AC bill	Concerned DDO
6.	500/503 – Other Expenditure	75,78	(A) 18,00 (A) 24,00 (A) 29,06	1,46,84	42,00	29,06	--	AC bill	Concerned DDO
Total DGP, AP, Hyd.						18,83,88			
Commissioner of Police, Hyderabad									
B	2055 – Police MH 108 – State Headquarters Police SH (05) City Police Force								
1.	110/112 – Bus Warrants	64,33	(A) 11,63	75,96	--	11,63	--	AC bill	Concerned DDO
2.	130/132 – Other Office Expenses	80,00	(R) 10,00 (A) 2,00 (A) 12,11	1,04,11	2,00	12,11	--	AC bill	Concerned DDO

Sl. No.	Head of Account	B.E. 2010-11	Reappropriated/ Additional amount	Total Provision (2010-11) (3+4)	Amount already authorized	Amount authorized now	Balance amount available (5-(6+7))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
3.	130/134 – Hiring of Private Vehicles	10,00	(R) 20,00 (A) 6,00 (A) 72,64	1,08,64	6,00	72,64	--	AC bill	Concerned DDO
4.	230 – Diet Charges	2,55,00	(R (-)) 63,00 (A) 9,60 (A) 4,36,67	6,38,27	9,60	4,36,67	--	AC bill	Concerned DDO
5.	410 – Secret Service Expenditure	25,00	(A) 2,00 (A) 14,53	41,53	2,00	14,53	--	AC bill	Concerned DDO
6.	500/503 – Other Expenditure	15,98	(R) 10,00 (A) 15,00 (A) 48,43	89,41	15,00	48,43	--	AC bill	Concerned DDO
Total CP, Hyderabad						5,96,01			
Commissioner of Police, Cyberabad									
C	2055 – Police MH 109 – District Police SH (04) O/o the Commissioner of Cyberabad Police								
1.	110/111 – Travelling Allowance	5,60,00	(A) 24,00 (A) 22,50 (A) 3,01,90	9,08,40	46,50	3,01,90	--	AC bill	Concerned DDO
2.	130/132 – Other Office Expenses	40,00	(A) 2,00 (A) 2,50 (A) 4,85	49,35	4,50	4,85	--	AC bill	Concerned DDO
3.	130/134 – Hiring of Private Vehicles	1,00,00	(A) 14,16 (A) 5,00 (A) 29,06	1,48,22	19,16	29,06	--	AC bill	Concerned DDO
4.	210/211 – Materials & Supplies	1,00	(A) 2,00 (A) 1,94	4,94	2,00	1,94	--	AC bill	Concerned DDO
5.	230 – Diet Charges	15,00	(A) 20,16 (A) 7,50 (A) 56,19	98,85	27,66	56,19	--	AC bill	Concerned DDO
5.	410 – Secret Service Expenditure	25,00	(A) 2,00 (A) 5,00 (A) 9,70	41,70	7,00	9,70	--	AC bill	Concerned DDO
6.	500/503 – Other Expenditure	6,00	(A) 20,13 (A) 7,50 (A) 3,10,25 (A) 16,47	3,60,35	3,37,88	16,47	--	AC bill	Concerned DDO
Total CP, Cyberabad						4,20,11			
Grand Total						29,00,00			

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in U O Note No .29875-A /1283 /A1 /2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT(R&E)

To
The Director General of Police, AP, Hyderabad
The Commissioner of Police, Hyderabad
The Commissioner of Police, Cyberabad.
The Director of Treasuries and Accounts, AP, Hyderabad
The Pay and Accounts Officer, Hyderabad
The Home Department, Secretariat, Hyderabad
The Finance (BG) Department/Computer Cell/DS, IFIS
The AG, AP, Hyderabad (2 Copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER